

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE PAGES		OF																									
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. 0010701655		5. PROJECT NO. (If applicable)																											
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR-PARO 8000 Jefferson Davis Highway Richmond, Virginia 23297- INITIATOR: Beverley Crosby DSCR-PAROFI5 804-279-2627, FAX (804)279-4639		CODE SP0400		7. ADMINISTERED BY (If other than Item 6) CODE DCMA SYRACUSE 615 ERIE BLVD WEST 315 423 8594 SYRACUSE NY 13204-2408 US				S3306A																									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) J G B ENTERPRISES, INC. 115 METROPOLITAN DR. LIVERPOOL NY 13088-0209				(X)		9A. AMENDMENT OF SOLICITATION NO.																											
						9B. DATED (SEE ITEM 11)																											
						10A. MODIFICATION OF CONTRACT/ORDER NO. SPM406-05-M-0022																											
						10B. DATED (SEE ITEM 13) 2004 OCT 08																											
CODE 61125		FACILITY CODE																															
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																																	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to																																	
12. Accounting and Appropriation Data (If required) BX:97X 4930 5CBX 001 2630 S33189 Payment By: SL4701 <div style="text-align: right;">Decrease \$ 1451.16</div>																																	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																																	
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 43.103(a) iaw EMail dtd 11/2/04 from GYoumell@JGBEnterprises																																	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 5970-01-013-5835 Cancel the following CLIN(s) to the extent indicated below at no cost or liability to the Government or the Contractor.																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>CLIN</th> <th>NSN/Part Number</th> <th>CLIN Qty.</th> <th>U/I</th> <th>Unit Price</th> <th>Amount</th> <th>Decrease By</th> <th>Remaining CLIN Qty.</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>5970-01-013-5835</td> <td>74</td> <td>FT</td> <td>12.51000</td> <td>925.74</td> <td>74</td> <td>0</td> </tr> <tr> <td>0002</td> <td>5970-01-013-5835</td> <td>42</td> <td>FT</td> <td>12.51000</td> <td>525.42</td> <td>42</td> <td>0</td> </tr> </tbody> </table>										CLIN	NSN/Part Number	CLIN Qty.	U/I	Unit Price	Amount	Decrease By	Remaining CLIN Qty.	0001	5970-01-013-5835	74	FT	12.51000	925.74	74	0	0002	5970-01-013-5835	42	FT	12.51000	525.42	42	0
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CONTINUED ON NEXT PAGE																																	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																																	
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)																												
					Beverley Crosby PAROFI5																												
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. BY Beverley A. Crosby			16C. DATE SIGNED 2004 NOV 08																									
(Signature of person authorized to sign)					(Signature of Contracting Officer)																												
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE																																	
PerFORM (DLA)																																	
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																																	

CONTINUATION SHEET	Reference Number of Document Being Continued: SPM406-05-M-0022/ P00001	PAGE PAGES 2	OF 2
<p data-bbox="86 262 1484 287">This modification is being issued to cancel this order at no cost to either party due to a minimum requirement</p> <p data-bbox="86 359 1399 384">Total amount of contract/order is () increased (X) decreased by \$<u>1451.16</u> from \$<u>1451.16</u> to \$<u>0.00</u>.</p> <p data-bbox="86 407 557 478">Distribution: S3306A/DCMA SYRACUSE SL4701/DLA BUSINESS SYSTEMS MOD - BSM</p>			